

BILL OF LADING — PRIVATELY OWNED PERSONAL PROPERTY				ORIGINAL B/L NO.	
1. TRANSPORTATION COMPANY (& agent) TENDERED TO EAGLE OVERSEAS SHIPPING INC (EAGLE VAN LINES)				2. SCAC EOSI	3. SERVICE CODE 1A
				4. SHIPMENT NO. 1 OF 1	5. DATE B/L PRINTED 12-DEC-02
6. REQUESTED PACKING DATE 13-DEC-02	7. REQUESTED PICKUP DATE 13-DEC-02	8. REQUIRED DELIVERY DATE 31-DEC-02	9. PRIVACY ACT DATA (5 USC 552a) This form serves as a procurement, accountability and payment form in the shipment of privately owned personal property for the account of the U. S. Information thereon may be used to prepare related documents or collect excess costs. Disclosure of information is voluntary but its absence may preclude shipment of property.		
13. EXTRA PICKUP/DELIVERY (Complete address) SERVICE NOT APPLICABLE			10. PROPERTY OWNER'S NAME, SOCIAL SECURITY NO., RANK AND PAY GRADE 11. AUTHORITY FOR SHIPMENT (Order No. Par. No., HQ) A-0467 DEP OF AIR FORCE WAS 12. DATE OF ORDER 04-DEC-02		
			14. DEPARTMENT/AGENCY US - AF		
			15. TRANSPORTATION CONTROL NO.		
16. Received by the transportation company named above, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee. This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 102-118 of the Code of Federal Regulations. Terms and Conditions are also contained in the Tender of Service.			17. FULL NAME OF SHIPPER JPPSO-WASH DC		
18. CONSIGNEE (Name and destination delivery address) (See block 13)			19. FROM (Complete address of point of pickup) (See block 13.)		
20. RESPONSIBLE DESTINATION INSTALLATION/OFFICE JPPSO COLORADO SPRINGS CO 80903 719-5549291			21. BILL CHARGES TO (Dept./Agcy., Bur./Off., and complete mailing address) DEF FIN & ACCT SVC, INDIANAPOLIS CTR TRANSPORTATION OPERATIONS ATTN: DFAS-I-THA INDIANAPOLIS, IN 46249-0611		
22. VIA (Name of interlining carriers)			23. FOR CARRIER USE ONLY - WAYBILL/FREIGHT BILL NO.		
			24. APPROPRIATION CHARGEABLE		
25. REMARKS (Special services, use reverse) REWEIGH REQUIRED-BEFORE EFFECTING DELIVERY TO RESIDENCE OR PLACING IN STORAGE, THE CARRIER SHALL NOTIFY THE PPSO SPECIFIED IN B LOCK 20-					

26. PACKAGES		27. DESCRIPTION OF SHIPMENT* (Specify)	28. WEIGHT +	FOR USE OF DESTINATION CARRIER ONLY			
NO.	KIND			SERVICES	29. RATE	30. CHARGES	
1	LOT	DOD SPONSORED HOUSEHOLD GOODS	GROSS	LINE-HAUL TRANSPORTATION			
			TARE	PACKING/ UNPACKING			
			NET	OTI IER/ACCCB-ORIAL SERVICES			
			TOTAL				
			31. TARIFF OR SPECIAL RATE AUTHORITIES				
* Issued at lowest valuation cited in appropriate tender or tariff unless otherwise stated hereon. B/L NO.			32a. ISSUING OFFICER (Name and Title) DENNIS E. BENFER COMMANDER				
			32b. ISSUING OFFICE (Name and Complete address) JPPSO-WASH DC 9325 GUNSTON RD SUITE N110 FORT BELVOIR VA 22060-5580				
CERTIFICATE FOR RECEIPT OF SHIPMENT AND ORIGINAL BILL OF LADING 33a. NAME OF TRANSPORTATION COMPANY EAGLE OVERSEAS SHIPPING INC (EAGLE VAN LINES) 33b. DATE OF RECEIPT OF SHIPMENT 33c. SIGNATURE OF AGENT/DRIVER 33d. PER			34. FOR USE OF PAYING OFFICER (Does not affect carrier charges)				
			UNAUTHORIZED ITEMS	EXCESS DISTANCE	OTHERS (Explain under remarks)		
EXCESS VALUATION		EXCESS WEIGHT					
CERTIFICATE OF CARRIER BILLING FOR CHARGES - CONSIGNEE MUST NOT PAY ANY CHARGES ON THIS SHIPMENT							
35a. ON (Date)		35b. AT (Actual delivery point) + +		35c. THE (Name of delivery carrier)			
35d. DELIVERED THIS CONSIGNMENT TO		<input type="checkbox"/> STORAGE IN TRANSIT <input type="checkbox"/> RESIDENCE		<input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGE <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED			
35f. NAME OF DESTINATION CARRIER (Carrier authorized to bill charges)				35g. SIGNATURE OF CARRIER'S AUTHORIZED AGENT			

+ + Carrier to execute and attach Certificate of Storage and Liability for shipment placed in storage in transit